P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

SBR no · 04/15-17 dt 04-4-2016

CONTRACT CERTIFICATE Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional | Cash book vr No

Sheduled Docket No | Divisional | Date

YNK-DBR No. 115 Dt. 30.6.2016

Name of work(as per sanctioned estimate) | Head of account P-1731

Work Code:004-15-000031

NAME OF WORK :Providing pothole filling and patch repairs in ward no 04

Name of contractor and full address :- M S Venkatesh

Reference to agreement No :- 165 | Estimated cost : 11.14 | Work order No :165, 22/07/2015

Certified that the measurments were taken by me on 03/4/16 and recorded on pages 216453 to 216459 of measurment book No 2164 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 4/4/16 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	1047518:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	FSD	52376
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	10475
	VAT	41901
	LC	10475
Total	CRF	1047
	Royalty	32500
	Fine	4649
5). Balance being unpaid value of work done held in reserve	T.D	153423
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	894095
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 1047518:00

894095:00 by Cheque

153423:00 by adjusement

Executive Engineer

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 500-3: **Scarifying** existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH Chapter 5 (PWD SR 2015-16 P.N160 It 21.3)	Sqm			1074.39	78.46	84296.64	1074.39	84296.64
2	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 (PWD SR 2015-16 P.No.157 It 20.18)	Cum			251.23 253.24	1360.88	341893 344629.25	251.23 253.24	341893 344629.25

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRRB 3000: **Filling pot holes & patch repairs with bituminous concrete 40mm.** KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and	Sqm			1531.84 1534.84	405.61	621329. 622546.45	1531.84 1534.84	621329 622546.45
			TOTAL				1051472.33 104518		1051472.33 104518

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 04, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.